CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052	2. Office Sought (Include title of office as well Judge DeSoto 42nd Judicial Distri	OFFICE USE ONLY Report Number: 45985 Date Filed: 12/23/2014	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		7	
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JACKIE SEBASTIAN P. O. Box 1581 Mansfield, LA 71052		
COMMUNITY BANK OF LOUISIANA 118 Jefferson Street Mansfield, LA 71052			
9. Name of Person Preparing Report JACKIE \$	SEBASTIAN		
Daytime Telephone 318-773-9473			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 23rd day of December	,		
Robert E. Burgess Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-872-1366 Daytime Telephone		
Jackie Sebastian	<u>318-773-9473</u>		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JUDGE ROBERT E. BURGESS CAMPAIGN COMMITTEE
P. O. Box 1581
Mansfield, LA 71052

Name and Address of Committee's Chairman

DAVID B MEANS, III
P. O. Box 1581
Mansfield, LA 71052

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,345.54
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,345.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,345.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,653.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,653.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,500.20
15. Plus total receipts this period (Line 8 above)	\$ 13,345.54
16. Less total disbursements this period (Line 13 above)	\$ 13,653.15
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,192.59

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
MIKE SMITH OIL & GAS 712 Catalpa Circle Shreveport, LA 71115	10/17/2014	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS CALHOUN 3801 Creswell Ave., Unit 16 Shreveport, LA 71106	10/27/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD J MICIOTTO 628 Stoner Avenue Shreveport, LA 71101	10/27/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. G. LAWSON, INC. P. O. Box 931 Mansfield, LA 71052	10/29/2014	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E PLUMMER P. O. Box 839 Mansfield, LA 71052	11/03/2014	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E. PLUMMER CAMPAIGN P. O. Box 839 Mansfield, LA 71052	11/03/2014	\$1,245.54	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,745.54	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
MCCARTNEY BROTHERS FARMS, LLC P. O. Box 1301 Coushatta, LA 71019	10/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BULL PINE RIDGE, LLC P. O. Box 1301 Coushatta, LA 71019	10/22/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT BROWN P. O. Box 1138 Mansfield, LA 71052	10/24/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOPE CALHOUN P. O. Box 112 Mansfield, LA 71052	10/28/2014	\$300.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NABORS PROPERTIES, LLC P. O. Box 632 Mansfield, LA 71052	11/05/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATHERINE EVANS P. O. Box 431 Stonewall, LA 71078	11/07/2014	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 13,345.54	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still out	tstanding. Separate loan	s must be
1. Name and address of lender ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052	d. Balance due *For lines of credit, give	the date the line of credit the amount actually drawn	\$ 2,000.00 \$ 0.00
3. Endorsers/Guarantors ROBERT E. BURGESS P. O. Box 1581 Mansfield, LA 71052 Liability: 2000.00	4. Repayments this peri Date 11/12/2014	Principal 2000.00	Interest 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If separately and ender principal.)	arate amounts are

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MANSFIELD ENTERPRISE 202 Adams Street Mansfield, LA 71052	10/17/2014	Add	\$ 693.00	
ANTHONY WILSON P. O. Box 4482 Longview, TX 75606	10/20/2014	Canvassing	\$ 1,200.00	
MELODY THOMAS 801 Hwy. 5 Logansport, LA 71049	10/20/2014	Canvassing	\$ 1,000.00	
TREE FROG GRAPHICS 2060 Hwy. 513 Mansfield, LA 71052	10/23/2014	Signs	\$ 453.60	
MARY GREEN 608 Kings Highway Mansfield, LA 71052	10/24/2014	Canvassing and phone bank	\$ 2,500.00	
MARY GREEN 608 Kings Hwy. Mansfield, LA 71052	10/28/2014	Canvassing and phone bank	\$ 2,400.00	
MANSFIELD POST OFFICE Polk Street Mansfield, LA 71052	10/20/2014	Postage	\$ 49.00	
2 JOHNS SEAFOOD AND STEAK 2151 Airline Drive #1500 Bossier City, LA 71111	10/22/2014	Gift Certificate	\$ 200.00	
3. SUBTOTAL (optional)	•	•	\$8,495.60	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
WAL MART 7292 Hwy. 509 Mansfield, LA 71052	10/23/2014	Misc. supplies for concert	\$ 160.62	
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/23/2014	Water	\$ 26.22	
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/23/2014	Beverages	\$ 101.28	
MANSFIELD TRAVEL PLAZA 313 Polk Street Mansfield, LA 71052	10/22/2014	Fuel	\$ 13.93	
TACO BELL 105 E. Bert Kouns Shreveport, LA 71105	10/20/2014	Meal; meeting with campaign committee	\$ 5.74	
BARNES & NOBLES 2 Union Square Baton Rouge, LA 70803	10/18/2014	Gift	\$ 19.60	
ROULS DELI 3327 Highland Road Baton Rouge, LA 70802	10/18/2014	Meal; meeting with elected official	\$ 27.00	
COUNTRY RIDGE 4932 I-49 N. Service Road Opelousas, LA 70570	10/19/2014	Meal; meeting with elected official	\$ 6.89	
3. SUBTOTAL (optional)	I		\$361.28	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	· ·	Expenditures this Reporting Period a. Date(s)		
MCDONALDS 411 Washington Avenue Mansfield, LA 71052	10/21/2014	Meal; meeting with campaign committee	\$ 11.80	
JILLIAN FULLERTON (unknown) Cuyahoga Falls, OH 44223	11/06/2014	Food	\$ 200.00	
NATIONAL MAIL-IT, INC. 9151 Youree Drive Shreveport, LA 71115	11/10/2014	Mail out	\$ 615.00	
DAPHNE'S TAMALES 1115 3rd Street Mansfield, LA 71052	11/12/2014	Meals; meeting with elected official	\$ 30.00	
SUNRISE COOKIES 4178 Hwy. 171 Gloster, LA 71030	11/10/2014	Meal; meeting with campaign committee	\$ 30.00	
BILLY B'S CAJUN GRILL 13147 Hwy. 171 Mansfield, LA 71052	11/14/2014	Meals; meeting with campaign committee, elected officials and their guests	\$ 530.85	
THE FLOWER SHOP 100 Texas Street Mansfield, LA 71052	11/10/2014	Flowers	\$ 76.65	
IVEY LUMBER COMPANY 900 Polk Street Mansfield, LA 71052	11/06/2014	Signs	\$ 137.16	
3. SUBTOTAL (optional)			\$1,631.46	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	10/24/2014	Fuel	\$ 42.3
J J'S 186 Washington Avenue Mansfield, LA 71052	11/03/2014	Fuel	\$ 42.40
FAMILY DOLLAR 811 Polk Street Mansfield, LA 71052	11/05/2014	Water	\$ 13.14
MURPHY USA 1121 Shreveport-Barksdale Hwy. Shreveport, LA 71105	11/05/2014	Fuel	\$ 52.22
COMMUNITY BANK OF LOUISIANA 118 Jefferson Street Mansfield, LA 71052	11/16/2014	Service Charge	\$ 15.00
BEST WESTERN MAGNOLIA MANA 234 Lobdell Hwy. Port Allen, LA 70767	10/18/2014	Lodging	\$ 90.3
MANSFIELD TRAVEL PLAZA 313 Polk Street Mansfield, LA 74105	10/16/2014	Fuel	\$ 50.00
MANSFIELD TRAVEL PLAZA 303 Polk Street Mansfield, LA 71052	10/16/2014	Fuel	\$ 45.99
3. SUBTOTAL (optional)			\$351.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MANSFIELD TRAVEL PLAZA 310 Polk Street Mansfield, LA 71052	10/16/2014	Fuel	\$ 50.00
CHEVRON 1749 State Route 3175 Natchitoches, LA 71457	10/18/2014	Fuel	\$ 29.81
VALERO 3003 Grand Point Hwy. Breaux Bridge, LA 70517	10/19/2014	Fuel	\$ 23.42
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/22/2014	Fuel	\$ 42.15
MOFFIT VOLKSWAGEN, INC 1975 Old Minden Road Bossier City, LA 71111	10/29/2014	auto repair	\$ 395.54
WHATABURGER 1650 East Bert Kouns Industrial Loop Shreveport, LA 71105	10/30/2014	meal with campaign committee	\$ 8.30
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	11/01/2014	Fuel	\$ 77.07
DOC'S PLACE 12854 U. S. 171 Mansfield, LA 71052	11/06/2014	Party Supplies	\$ 27.24
3. SUBTOTAL (optional)			\$653.53
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOC'S PLACE 12854 U.S. 171 Manfield, LA 71052	11/06/2014	Party supplies	\$ 30.52
EL PAISA TAQJERIA 2801 Harwood Raod Bedford, TX 76021	11/07/2014	meal; meeting with campaign advisor	\$ 14.04
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/23/2014	Fuel	\$ 26.22
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/25/2014	Fuel	\$ 45.33
BROOKSHIRES 1117 Polk Street Mansfield, LA 71052	10/27/2014	Fuel	\$ 43.66
3. SUBTOTAL (optional)			\$159.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,653.15